

## TENDERER DECLARATION

I, [Your Full Legal Name], the undersigned acting as the representative of [Tenderer Name], hereby declare our intention to participate in the **Call for Tenders No. NGAPD-2006 for the Scope: "Kardia Mine Pumped Hydro Storage: Early Technology Provider Involvement for Design, Supply, Erection and Commissioning of Pump, Turbine, Generator and Auxiliary Systems"** organized by PPC S.A.

The information and statements provided herein are submitted in accordance with the requirements set forth in the Tender Documents, as specified under Sub-Clause 3.1.2.c of the above-mentioned Call for Tenders and as may have been amended, if at all, by means of Addendum No. ...\* thereto (*\*all relevant Addenda issued up to the time of submission should be noted*).

### 1. Tenderer Information:

- Name: [Tenderer's/legal person Name]
- Registered Address: [Company Address]
- Legal Representative Name:
- Company Identification/Registered Number:
- Contact Information: [Company Phone Number, Email Address]
- Legal Entity: [e.g., Group of Companies]

*(indicate the relevant register, the relevant legislation of their country of fiscal residence and the necessary information for their access - web address, telephone, Contact person etc.)*

2. We hereby declare our acceptance of the terms and conditions and we affirm our compliance with all the specifications, requirements, and terms outlined in the above mentioned Call for Tenders – subject to any deviations included and documented in our Proposal, as permitted by the Call for Tenders, and any clarifications provided or obtained during the pre-submission clarification process, in accordance with Clause 3.3 (Clarifications on Tender Documents) of the said Procedure.

3. We declare that until the day of the submission of our Proposal, we do not fall under any of the grounds for exclusion from participation in this Tender Procedure, as detailed in Article 4 (4) of the RWSS/PPC, and summarized as follows:

- I. Participation in a criminal organisation, as defined in ar. 2 of the Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime.
- II. Corruption – bribery, as per article 3 of "Anti-corruption Act" and article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of Council Framework Decision 2003/568/JHA.
- III. Fraud within the meaning of Articles 386 and 386A of the Criminal Code or Article 1 of the Convention on the protection of the European Communities' financial interests

- IV. Terrorist offences or offences linked to terrorist activities as defined in the Directive (EU) 2017/541 of the European Parliament and of the Council of 15 March 2017 on combating terrorism and replacing Council Framework Decision 2002/475/JHA and amending Council Decision 2005/671/JHA or moral or accessorial liability or attempted commission of crime.
  - V. Money laundering or financing of terrorism as defined in article 1 of the EU Directive (EU) 2015/849 of the European Parliament and of the Council of 20 May 2015 on the prevention of the use of the financial system for the purposes of money laundering or terrorist financing.
  - VI. Child labour and other forms of human trafficking, according to article 2 of the EU Directive 2011/36/EU
  - VII. Severe or continuous non-compliance with environmental, social security and labour legislation
  - VIII. Bankruptcy, subjection to restructuring procedure, special liquidation, administrative receivership or composition procedure or suspension of business activities or any other similar situation.
- 4. We confirm that there is no conflict of interest that would affect our ability to participate impartially in this tender procedure, in accordance with the provisions of the Company's Conflict of Interest Policy posted on the Company's site (<https://www.ppcgroup.com/media/h4wix4c/conflict-of-interest-policy-of-public-power-corporation-sa.pdf>).
  - 5. We have read, complied and adhered to the company's Code of Conduct ([https://www.ppcgroup.com/media/1mbky2av/code-of-conduct-09-06-2022-en\\_.pdf](https://www.ppcgroup.com/media/1mbky2av/code-of-conduct-09-06-2022-en_.pdf)).
  - 6. In the event of a late change to any detail of our application, regarding the conditions for the absence of exclusion grounds, throughout the term of validity of the Proposal, the Tenderer undertakes to notify PPC immediately of the change in question, otherwise PPC may exclude the Tenderer from the Tender.
  - 7. Our Proposal shall remain valid throughout the specified validity period as per Article 1.2 of the said Call for Tenders. Throughout the abovementioned "validity period", prospective Tenderers, shall be precluded from withdrawing, modifying or supplementing in any way their already submitted Proposal.

Date: .....

The Declarants

(Full name - capacity - signature)